

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1743523 08/28/08 172573 60026
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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours	
07/02/08	-----	-----	
07/02/08	Ament	E-mails re: 7/21/08 hearing in DE (.20); circulate transcript from 6/23/08 hearing to client and working group (.10).	.30
07/03/08	Ament	E-mails re: 7/21/08 hearing.	.20
07/07/08	Ament	E-mails re: 6/21/08 omnibus hearing (.10); meet with J. Restivo re: same (.10).	.20
07/14/08	Ament	E-mails and meet with A. Muha re: motion to expand retention.	.20
07/14/08	Muha	Research and e-mails re: opposition to motion to expand scope of Reed Smith's retention in Grace case.	.20
07/15/08	Muha	Additional e-mails re: CNO filed for motion to expand scope of Reed Smith's retention in Grace case.	.30
07/16/08	Muha	Review hearing agenda re: motion to expand scope of RS retention.	.10
07/17/08	Ament	E-mails and meet with A. Muha re: order expanding the scope of retention and employment of Reed Smith LLP as counsel to the debtors.	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 28, 2008

Invoice Number 1743523
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Date	Name	Hours	
07/21/08	Ament	.50	
	Provide team with amended agenda for 7/21/08 hearing (.10); assist D. Cameron with hearing preparation (.20); various e-mails and meetings with D. Cameron and T. Rea re: same (.20).		
07/29/08	Ament	.10	
	E-mails with J. Restivo re: 7/21 and 7/22/08 hearing transcripts.		
07/30/08	Ament	.10	
	Circulate transcript from 7/22/08 hearing to team.		
	TOTAL HOURS	2.30	
 TIME SUMMARY			
	Hours	Rate	Value
Andrew J. Muha	0.60	at \$ 385.00 =	231.00
Sharon A. Ament	1.70	at \$ 165.00 =	280.50
	CURRENT FEES		511.50
	TOTAL BALANCE DUE UPON RECEIPT		\$511.50

REED SMITH LLP
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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743524
Invoice Date 08/28/08
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	4,428.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$4,428.00
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1743524
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours
07/02/08	Cameron	2.10
	Return to Pittsburgh from Philadelphia (one-half of non-working time).	
07/23/08	Cameron	2.80
	Non-working travel to and from Washington, D.C. for expert witness meetings (one-half total time).	
07/24/08	Cameron	2.30
	Non-working travel to and from Philadelphia for meeting with W. Sparks (one-half time).	
	TOTAL HOURS	7.20

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	7.20	at \$ 615.00 =	4,428.00
	CURRENT FEES		4,428.00
	TOTAL BALANCE DUE UPON RECEIPT		\$4,428.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743525
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	17,077.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$17,077.00
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W. R. Grace	Invoice Number	1743525
5400 Broken Sound Blvd., N.W.	Invoice Date	08/28/08
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours
07/01/08	Cameron	.70
	Review e-mails and minutes of settlement.	
07/02/08	Cameron	.90
	Review materials from Canadian counsel.	
07/03/08	Ament	.20
	E-mails re: 7/22/08 hearing.	
07/03/08	Cameron	.70
	E-mails regarding Canadian ZAI claims settlements.	
07/04/08	Cameron	.90
	E-mails regarding Canadian ZAI claims settlement.	
07/07/08	Ament	.20
	E-mails re: 7/22/08 hearing (.10); meet with J. Restivo re: same (.10).	
07/08/08	Cameron	.90
	E-mails regarding Canadian ZAI settlement (0.4); review materials regarding US ZAI claims and e-mails regarding same (0.5).	
07/09/08	Cameron	1.10
	E-mails regarding US ZAI claims (0.3); telephone call regarding same (0.2); e-mails regarding Canadian ZAI claims settlement (0.6).	
07/09/08	Restivo	.60
	Telephone call with D. Cameron and file review re: ZAI.	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 August 28, 2008

Invoice Number 1743525
 Page 2

Date	Name	Hours
07/11/08	Cameron	.80
07/12/08	Cameron	1.80
07/13/08	Cameron	1.40
07/14/08	Cameron	.80
07/15/08	Cameron	1.70
07/16/08	Cameron	1.50
07/16/08	Flatley	.20
07/18/08	Cameron	.90
07/20/08	Cameron	1.30
07/21/08	Cameron	.80
07/22/08	Cameron	.70
07/24/08	Cameron	6.10
07/25/08	Cameron	1.50

E-mails regarding Minutes of Settlement.

Review Canadian ZAI claims settlement materials.

Review of minutes of settlement and multiple e-mails regarding same.

Attention to ZAI settlement issues.

Attention to Canadian ZAI claims settlement and US ZAI sale.

Review revised minutes of settlement and e-mails regarding same (1.3); e-mails regarding meeting in Philadelphia (0.2).

With D. Cameron re: Cintani/Egan meeting.

Attention to e-mails regarding Canadian ZAI claims settlement (0.6); review minutes (0.3).

Review materials relating to settlement from Canadian counsel (0.9); e-mails regarding same (0.4).

Attention to minutes of settlement and related issues.

Review Canadian ZAI claims settlement issues.

Prepare for (0.8) and attend meetings with W. Sparks and witnesses regarding ZAI sales (4.6); follow-up from meeting (0.7).

Telephone call with W. Sparks and R. Finke regarding ZAI meeting (0.4); review materials from hearing (0.4); review notes from meeting (0.7).

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 August 28, 2008

Invoice Number 1743525
 Page 3

Date	Name	Hours	
07/27/08	Cameron	Review materials from ZAI meeting.	.30
07/30/08	Cameron	Attention to Canadian ZAI claims settlement.	.80
07/31/08	Cameron	Prepare for (0.3) and participate in call re: Canadian ZAI settlement minutes (0.6); follow-up from call (0.3).	1.20
		TOTAL HOURS	28.00

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	0.20	at \$ 620.00 =	124.00
Douglas E. Cameron	26.80	at \$ 615.00 =	16,482.00
James J. Restivo Jr.	0.60	at \$ 675.00 =	405.00
Sharon A. Ament	0.40	at \$ 165.00 =	66.00
		CURRENT FEES	17,077.00
		TOTAL BALANCE DUE UPON RECEIPT	\$17,077.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number	1743526
Invoice Date	08/28/08
Client Number	172573

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,286.50
Expenses	0.00
TOTAL BALANCE DUE UPON RECEIPT	
	\$4,286.50

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W. R. Grace	Invoice Number	1743526
5400 Broken Sound Blvd., N.W.	Invoice Date	08/28/08
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours	
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07/02/08	Ament	Attend to billing matters (.20); e-mails with D. Cameron and J. Lord re: same (.10).	.30
07/02/08	Lord	Research and e-mails with S. Ament re: 27th quarterly order.	.30
07/08/08	Ament	E-mails re: billing matters.	.10
07/14/08	Muha	Review, analyze and revise expense and fee entry explanations for June 2008 monthly fee application, and research information on expenses for inclusion of additional detail.	2.60
07/15/08	Muha	Review attorney expense report and add detail re: travel expenses to June 2008 fee application.	.30
07/16/08	Muha	Multiple e-mails re: Environ invoice, guidelines for hotel charges, and other items relating to fee applications (0.5); attend to related issues re: preparation of June 2008 monthly application (0.6).	1.10
07/17/08	Ament	Attend to billing matters relating to Environ (.30); various e-mails and meetings re: same (.20).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 28, 2008

Invoice Number 1743526
 Page 2

Date	Name	Hours
07/18/08	Ament	
	Attend to billing matters relating to Environ consulting fees (.40); e-mails and meet with A. Muha re: same (.10).	.50
07/18/08	Muha	
	Review and make additional revisions to June 2008 fee and expense detail.	.50
07/21/08	Ament	
	Attend to billing matters relating to Environ consultant fees.	.10
07/21/08	Muha	
	Continue review and revisions of June 2008 fee and expense entries, and collect information to supplement explanations in detail.	.90
07/22/08	Muha	
	Attend to issues re: expert consultant fees and finalization of June 2008 bills.	.50
07/23/08	Ament	
	Review invoices re: June monthly fee application (.20); e-mails and meet with A. Muha re: same (.20); revisions to invoices relating to expenses (.20); follow-up e-mails re: same (.10); e-mails with A. Muha re: Rockwood invoice (.10).	.80
07/23/08	Lord	
	Research docket and draft CNO to Reed Smith May monthly fee application.	.30
07/24/08	Ament	
	Begin drafting June monthly fee application (.20); begin preparing spreadsheet re: same (.30).	.50
07/25/08	Lord	
	E-file and perfect service of CNO to RS May monthly fee application (.3); correspondence to R. Finke re: same (.1).	.40
07/26/08	Ament	
	Begin calculating fees and expenses relating to June monthly fee application (.80); continue preparing spreadsheet relating to same (.80); continue drafting monthly fee application (.40).	2.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 28, 2008

Invoice Number 1743526
 Page 3

Date	Name	Hours
07/28/08	Ament	1.90
	Continue calculating fees and expenses for June monthly fee application (.50); revisions to 84th monthly fee application (.20); finalize spreadsheet re: same (.20); provide said information to A. Muha for review (.10); meet with A. Muha re: same (.10); revisions to monthly fee application (.10); e-mail 84th monthly fee application, fee and expense detail to J. Lord for DE filing (.10); follow-up e-mails with J. Lord and A. Muha re: same (.10); begin preparing spreadsheet for 29th quarterly fee application (.50).	
07/28/08	Lord	.40
	Review and revise Reed Smith June monthly fee application.	
07/28/08	Muha	.80
	Final review and revisions to June 2008 monthly fee application.	
07/29/08	Ament	.30
	E-mails with J. Lord re: 84th monthly fee application and 29th quarterly fee application (.10); attend to billing matters relating to same (.20).	
07/29/08	Lord	1.00
	Revise, e-file and perfect service of Reed Smith June monthly fee application.	
	TOTAL HOURS	16.10

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	6.70	at \$ 385.00 =	2,579.50
John B. Lord	2.40	at \$ 230.00 =	552.00
Sharon A. Ament	7.00	at \$ 165.00 =	1,155.00
CURRENT FEES			4,286.50
TOTAL BALANCE DUE UPON RECEIPT			\$4,286.50

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743527
Invoice Date 08/28/08
Client Number 172573

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Re: W. R. Grace & Co.

(60030) Hearings

Fees	5,535.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$5,535.00
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 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1743527 08/28/08 172573 60030
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Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours
07/16/08	Cameron	.90
	Review materials for Omnibus Hearing and agenda regarding same.	
07/18/08	Cameron	1.00
	Review agenda and prepare for hearing (0.6); e-mails and calls regarding same (0.4).	
07/19/08	Cameron	.80
	Review materials for hearing.	
07/21/08	Cameron	4.40
	Prepare for (0.8) and participate in portions of omnibus hearing (2.9); follow-up from hearing (0.7).	
07/22/08	Cameron	1.90
	Participate by telephone in portions of argument regarding ZAI class action motion.	
	TOTAL HOURS	9.00

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	9.00	at \$ 615.00 =	5,535.00
			5,535.00
TOTAL BALANCE DUE UPON RECEIPT			\$5,535.00

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743528
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	26,869.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$26,869.50
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 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1743528 08/28/08 172573 60033
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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours
07/01/08	-----	-----
07/01/08 Ament	Assist team with various issues relating to PD claims.	2.00
07/01/08 Cameron	Prepare for July 2, 2008 mediation and review of claimants mediation submissions.	2.60
07/01/08 Restivo	Mediation preparation (1.9); miscellaneous correspondence and emails (0.5).	2.40
07/02/08 Ament	Assist team with various issues relating to PD claims.	.30
07/02/08 Cameron	Prepare for (0.9) and attend mediation (4.0).	4.90
07/02/08 Restivo	Prepare for and participate in mediation before Judge Welsh.	8.00
07/03/08 Ament	Assist team with various issues relating to PD claims.	.70
07/03/08 Rea	Follow-up from mediation.	.10
07/03/08 Restivo	Agenda items, emails and post-mediation notes.	1.00
07/07/08 Ament	Assist team with various issues relating to PD claims.	.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 28, 2008

Invoice Number 1743528
 Page 2

Date	Name	Hours
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07/08/08	Ament	.30
	Assist team with various issues relating to PD claims.	
07/08/08	Cameron	.40
	E-mails regarding traditional PD claims.	
07/08/08	Restivo	1.80
	File review: Speights' Canada cases (0.8); Jameson settlement documents and Sollow (0.4); status report on Canada (0.4); emails with Speights (0.2).	
07/09/08	Ament	.30
	Assist team with various issues relating to PD claims.	
07/10/08	Ament	.40
	Assist team with various issues relating to PD claims.	
07/10/08	Restivo	.50
	Telephone call with Speights (0.3); preparation for Canada discussion (0.2).	
07/11/08	Ament	.30
	Assist team with various issues relating to PD claims.	
07/11/08	Restivo	.80
	Negotiations with Speights.	
07/12/08	Cameron	1.60
	Review materials from J. Restivo regarding Speights claims (0.8); review California claims materials (0.8).	
07/14/08	Ament	.30
	Assist team with various issues relating to PD claims.	
07/15/08	Ament	.40
	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	
07/15/08	Rea	.30
	E-mails re: settlement agreements.	
07/17/08	Ament	.40
	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	
07/18/08	Ament	.30
	Assist team with various issues relating to PD claims.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 28, 2008

Invoice Number 1743528
 Page 3

Date	Name	Hours
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07/21/08	Ament	.60
	Assist team with various issues relating to PD claims (.50); meet with T. Rea re: summary judgment motions (.10).	
07/21/08	Cameron	.50
	Review materials relating to settlements.	
07/21/08	Rea	.40
	Preparation for Omnibus Hearing.	
07/22/08	Ament	.30
	Assist team with various issues relating to PD claims.	
07/22/08	Rea	.30
	Emails re: motion for new expert.	
07/23/08	Ament	.30
	Assist team with various issues relating to PD claims.	
07/23/08	Restivo	1.00
	Review of communications received week of 7/14.	
07/24/08	Ament	1.00
	Assist team with various issues relating to PD claims (.20); access BMC Group database and provide various information to T. Rea per request relating to State of CA, Dept. of General Services proofs of claim (.80).	
07/24/08	Rea	3.20
	Draft response to motion for expert (2.0); draft motion to approve settlement (1.2).	
07/24/08	Restivo	.70
	Telephone call with R. Finke (0.3); emails with J. Baer and D. Cameron (0.4).	
07/25/08	Rea	.50
	Revised motions re: property damage claims.	
07/25/08	Restivo	.50
	Review and approve Response to Mandelberg's motion and draft motion to approve settlements.	
07/27/08	Cameron	.40
	Review status of settlement negotiations.	
07/28/08	Ament	.30
	Assist team with various issues relating to PD claims.	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 (Asbestos)
 August 28, 2008

Invoice Number 1743528
 Page 4

Date	Name	Hours	
07/29/08	-----	-----	
07/29/08	Ament	Assist team with various issues relating to PD claims.	.30
07/29/08	Cameron	Review material relating to PD settlements (.20); review motion to file expert report (.30).	.50
07/29/08	Restivo	Telephone call with R. Finke (0.5); telephone call with D. Speights (0.5); revise status report (0.5).	1.50
07/30/08	Ament	Assist team with various issues relating to PD claims.	.30
07/30/08	Restivo	Telephone conference with Speights.	.60
07/31/08	Ament	Assist team with various issues relating to PD claims.	.30
07/31/08	Rea	Revisions to settlement agreements.	4.40
07/31/08	Restivo	Finalize settlement templates for D. Speights' settlements and circulate same (0.8); do Canadian claim analysis (0.9); update status report (0.6); telephone calls with T. Rea and R. Finke (0.5).	2.80
		TOTAL HOURS	51.30

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	10.90	at \$ 615.00	= 6,703.50
James J. Restivo Jr.	21.60	at \$ 675.00	= 14,580.00
Traci Sands Rea	9.20	at \$ 435.00	= 4,002.00
Sharon A. Ament	9.60	at \$ 165.00	= 1,584.00
CURRENT FEES			26,869.50
TOTAL BALANCE DUE UPON RECEIPT			\$26,869.50

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743529
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	202,015.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$202,015.50
		=====

REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1743529 08/28/08 172573 60035
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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name	Hours
07/01/08	Klapper	6.40
	Continue review of additional materials for use in expert development and theme development.	
07/01/08	Rutkowski	7.50
	Review and analyze records for use by state of art expert in criminal trial in MT.	
07/01/08	Sanner	7.80
	Review of historical documents in connection with preparation of expert for trial.	
07/02/08	Klapper	5.70
	Continue review of additional materials for use in expert development and theme development.	
07/02/08	Rutkowski	11.00
	Finalize information for use by expert in criminal trial in MT.	
07/02/08	Rutkowski	1.50
	Review records from government expert for use by expert in criminal trial in MT.	
07/02/08	Sanner	8.40
	Continue review of historical documents in connection with preparation of expert for trial.	
07/03/08	Cameron	.90
	Review criminal case materials.	
07/03/08	Klapper	4.30
	Continue review of additional materials for use in expert development and theme development.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 28, 2008

Invoice Number 1743529
 Page 2

Date	Name	Hours
07/03/08	Rutkowski	
	Emails with Mr. Klapper, Ms. Sanner regarding trial project.	.40
07/03/08	Sanner	
	Continue review of historical documents, depositions & materials for inclusion in master trial outline (4.8); telephone conference with A. Klapper re same (.4).	5.20
07/06/08	Rutkowski	
	Review deposition transcripts for use in criminal trial in MT.	1.70
07/06/08	Sanner	
	Review historical documents for use in connection with preparation of expert witness for trial.	2.60
07/07/08	Klapper	
	Continue review of additional materials for use in expert development and theme development.	4.30
07/07/08	Rutkowski	
	Emails with Mr. Klapper, Ms. Sanner regarding expert's Review of documents (.1); edit information for use in criminal trial in MT (.9); review depositions of transcripts for use in criminal trial in MT (5.3).	6.30
07/07/08	Sanner	
	Continue review of historical documents (3.9); conference with M. Rutkowski re same (.4); email correspondence with A. Klapper re strategy on review (.1).	4.40
07/08/08	Klapper	
	Work on theme pieces, outlining key regulatory issues for use with experts.	4.30
07/08/08	Rutkowski	
	Review/analyze summaries of documents for trial outline (7.2); revise information for use in criminal trial in MT (1.1).	8.30
07/08/08	Sanner	
	Work on review of historical documents for (trial outline).	7.40
07/09/08	Cameron	
	Review R.J. Lee Group soil report and e-mails regarding same.	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 28, 2008

Invoice Number 1743529
 Page 3

Date	Name	Hours
07/09/08	Klapper	5.10
	Work on theme pieces, outlining key regulatory issues for use with experts.	
07/09/08	Rutkowski	7.40
	Review/analyze summaries of documents for trial outline (6.2); revise information for use in criminal trial in MT (1.2).	
07/09/08	Sanner	5.50
	Continue review of historical documents (5.2); email and telephone conference with A. Klapper re same (.3).	
07/10/08	Klapper	4.20
	Meet with expert to discuss newly received materials from government.	
07/10/08	Rutkowski	5.20
	Review/analyze deposition transcripts for trial outline (3.8); revise information for use in criminal trial in MT (1.2); telephone conference with Mr. Klapper, Ms. Sanner regarding trial project (.2).	
07/10/08	Sanner	6.50
	Work on historical documents (5.9); conference with M. Rutkowski re same and re project strategy (.2); telephone discussion with A. Klapper and M. Rutkowski re same (.4).	
07/11/08	Cameron	.40
	E-mails regarding expert witness meetings.	
07/11/08	Klapper	7.30
	Draft regulatory outline.	
07/11/08	Rutkowski	6.50
	Review/analyze deposition transcripts for criminal trial in MT.	
07/11/08	Sanner	5.70
	Continue work on transcript and historical documents for trial outline (4.6); revise earlier segments of same (.8); conference with M. Rutkowski re project strategy (.3).	

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Date	Name	Hours
07/12/08	Cameron	2.00
	Review materials relating to criminal trial preparation for upcoming defense counsel meeting.	
07/14/08	Cameron	1.80
	Attention to expert work and begin preparation for meeting with K&E trial team.	
07/14/08	Klapper	6.80
	Finish draft regulatory outline.	
07/14/08	Rutkowski	8.30
	Revise case information for use in criminal trial in MT (.5); review/analyze trial transcripts for trial project (7.8).	
07/14/08	Sanner	7.70
	Continue review of trial transcript for trial outline.	
07/15/08	Klapper	4.20
	Meet with expert regarding regulatory issues.	
07/15/08	Rutkowski	7.60
	Revise case information for use in that project (2.7); review/analyze trial transcripts for trial project (4.9).	
07/15/08	Sanner	6.00
	Conference with M. Rutkowski re status (.2); review and revise notes (.5); review special counsel digests and transcript (5.3).	
07/15/08	Taylor-Payne	.40
	Continue research and organization of documents for trial period.	
07/16/08	Klapper	5.40
	Continue work on historical regulatory project.	
07/16/08	Rutkowski	1.30
	Conference call re: trial project (.5); discussions with Ms. Sanner and Mr. Klapper regarding status of project (.3); review/analyze trial transcripts for trial project (.5).	
07/16/08	Taylor-Payne	.50
	Continue research and organization of documents for trial project.	
07/17/08	Cameron	1.40
	Multiple e-mails regarding expert work (0.5); review government response to discovery issues (0.9).	

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Date	Name	Hours
07/17/08	Klapper	4.20
07/17/08	Rutkowski	5.60
07/17/08	Sanner	6.90
07/17/08	Taylor-Payne	1.80
07/17/08	Taylor-Payne	2.30
07/18/08	Klapper	6.50
07/18/08	Rutkowski	7.10
07/18/08	Sanner	6.70
07/18/08	Taylor-Payne	4.40
07/19/08	Rutkowski	5.50
07/20/08	Cameron	1.90
07/20/08	Rutkowski	2.70
07/20/08	Sanner	1.70

Continue work on historical regulatory project.

Review/analyze trial transcripts for trial project (4.1); revise case information for use in trial project (1.5).

Continue work on historical documents/depositions (6.0); revise earlier segment of same (.9).

Continue research and organization of documents for trial project.

Compilation of materials for review by expert witness.

Meet with consultants re various trial issues upon review of additional documents received from government.

Review/analyze trial transcripts for trial project (6.2); revise case information for use in trial project (.9).

Continue analysis of historical documents/evidence (5.4); revise earlier segment of same (.7).

Continue research and organization of documents for trial project.

Review/analyze grand jury testimony for use in trial project.

Prepare for meeting with K&E regarding expert work.

Review/analyze grand jury testimony for use in trial project (1.8); revise case information for use in trial project (.9).

Review and analyze testimony for inclusion in trial outline.

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Date	Name	Hours	
07/21/08	Cameron	Preparation for K&E meeting with expert.	1.10
07/21/08	Klapper	Prepare for and attend status conference hearing (3.5); continue prep work for upcoming depositions (4.8).	8.30
07/21/08	Rutkowski	Review/analyze grand jury testimony for use in trial project.	6.70
07/21/08	Sanner	Review and analyze testimony for inclusion in trial outline.	6.10
07/21/08	Taylor-Payne	Continue research and organization of documents for trial project.	1.60
07/22/08	Cameron	Telephone call with R. Finke and prepare for meeting with K&E regarding expert work.	.90
07/22/08	Klapper	Confer with expert re regulatory rules.	2.20
07/22/08	Rutkowski	Review/analyze historical documents for use in trial project.	8.60
07/22/08	Sanner	Continue review of evidence to be included in trial outline (6.9); review and revise earlier segment of same (.9); conference with M. Rutkowski re status of same (.3)	8.10
07/22/08	Taylor-Payne	Continue research and organization of documents for trial project.	1.30
07/23/08	Cameron	Prepare for (0.8) and participate in meeting with expert witness and K&E (3.7); follow-up from meeting (0.7).	5.20
07/23/08	Rutkowski	Edit case information for use in trial project (2.1); review/analyze historical documents for use in trial project (6.5).	8.60

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Date	Name	Hours
07/23/08	Sanner	7.50
	Continue review of depositions and related materials (6.7); review and revise earlier segment of trial outline(.8).	
07/23/08	Taylor-Payne	1.20
	Continue research and organization of documents for trial project.	
07/24/08	Klapper	5.60
	Continue review of recently received materials.	
07/24/08	Rutkowski	5.20
	Review/analyze historical documents for use in trial project (4.8); telephone conference with Ms. Sanner, Mr. Klapper regarding particular documents to review for trial project (.4).	
07/24/08	Sanner	5.30
	Review for evidence to be included in master trial outline.	
07/25/08	Cameron	.90
	Review expert reports.	
07/25/08	Klapper	4.70
	Continue review of historical and regulatory materials recently received.	
07/25/08	Rutkowski	9.70
	Edit case information for use in criminal trial in MT (1.5); review/analyze deposition transcripts for trial project (8.2).	
07/25/08	Sanner	3.10
	Work on materials to be included in trial outline.	
07/26/08	Cameron	1.40
	Review of expert reports.	
07/26/08	Rutkowski	3.20
	Review/analyze deposition transcripts for trial project.	
07/27/08	Cameron	.60
	Additional review of materials from meeting with K&E.	
07/27/08	Rutkowski	.50
	Revise case information for use in criminal trial in MT.	
07/27/08	Sanner	2.10
	Work on materials to be included in trial outline.	

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Date	Name	Hours
07/28/08	Klapper	6.30
	Continue review of historical and regulatory materials recently received.	
07/28/08	Rutkowski	4.90
	Revise case information for use in trial project (4.5); conference call regarding final version of trial project (.4).	
07/28/08	Sanner	7.50
	Work on review of documents for use in master trial outline (7.2); conference with M. Rutkowski re strategy on same (.3).	
07/29/08	Klapper	4.10
	Meet with consultant re science regulatory issues.	
07/29/08	Rutkowski	3.00
	Extensive revisions to trial project.	
07/29/08	Sanner	6.80
	Review and revise master evidentiary outline (6.5); conference with M. Rutkowski re strategy on same (.3).	
07/29/08	Taylor-Payne	.20
	Continue research and compilation of documents for trial project.	
07/30/08	Cameron	.90
	Attention to expert reports.	
07/30/08	Klapper	5.50
	Finish initial draft of revised outline.	
07/30/08	Rutkowski	8.80
	Continue extensive revisions to trial project.	
07/30/08	Sanner	7.80
	Work on revising master outline of evidentiary support (7.2); conference with M. Rutkowski re same (.4); telephone conference with A. Klapper re strategy on same (.2).	
07/31/08	Klapper	3.50
	Meet with consultants regarding regulatory issues.	
07/31/08	Rutkowski	3.20
	Continue extensive revisions to trial project.	

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Date	Name	Hours
07/31/08	Sanner	2.30
Work on revisions to evidentiary outline.		

		TOTAL HOURS
		437.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	19.90	at \$ 615.00	= 12,238.50
Antony B. Klapper	108.90	at \$ 575.00	= 62,617.50
Margaret L. Sanner	139.10	at \$ 445.00	= 61,899.50
Margaret Rutkowski	156.30	at \$ 400.00	= 62,520.00
Jennifer L. Taylor-Payne	13.70	at \$ 200.00	= 2,740.00
CURRENT FEES			202,015.50
TOTAL BALANCE DUE UPON RECEIPT			\$202,015.50
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